## **Disposal Facility Inspection Report**

CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD

Enforcement Agency: FACILITY FILE NUMBER / UNIT #.	PROG	RAM CODE	INSPECTION DATE		TIME IN	Page INSPECTION		of <b>IE</b>
/	LOCAL =	L STATE = S	MM DD	YY		4		
					TIME OUT			
FACILITY NAME			RECEIVED BY (OPERATOR)					
FACILITY LOCATION					OWNER			
INSPECTOR	INSPECTOR SIGNATURE		ALSO PRESENT					
THE ABOVE FACILITY WAS INSPECTED FOR COL								
THE STANDARDS BELOW ARE CONSIDERE						CERN NA = NOT API		*.*.*.*.*.*.*.
PERMITS V A NA								A N
PRC 44004(a) - SIGNIFICANT CHANGE	-+++	20640 - SPREADING/COMPACTING		+++	20870 - HAZARDOUS WASTE	.S	Χ	$\dashv$
PRC 44014(b) - OPERATOR COMPLIES		20650 - GRADING OF FILL SURFACES			20880 - MEDICAL WASTES			$\dashv$
WITH TERMS & CONDITIONS OF PERMIT	ATION	20660 - STOCKPILING DAILY & INTERMEDIATE COVER			20890 - DEAD ANIMALS		+	+
21600 - REPORT OF DISPOSAL SITE INFORMATIO	JN			<u> </u>	20900 - AIR CRITERIA			
21640 - REVIEW OF PERMITS	-++-		SILITY OF COVER MATERIAL	+++	GAS MONITORING & CONTR	:OL		
18223.6 -DISPOSAL FACILTY PLAN - INERTS		20680 - DAILY C		$\vdash\vdash\vdash$	20918 - EXEMPTIONS	<del></del>	$\dashv$	+
LOCATION RESTRICTIONS			ATIVE DAILY COVER	$\vdash\vdash\vdash$	20919 - GAS CONTROL	O CONTROL	$\dashv$	+
20270 - AIRPORT SAFETY	-	20695 - PERFORMANCE STANDARDS			20919.5 - EXPLOSIVE GASES	CONTROL	1	
OPERATING CRITERIA		20700 - INTERMEDIATE COVER			CLOSURE			
20510 - DISPOSAL SITE RECORDS	$\longrightarrow$		JIPMENT & MAINTENANCE		21780 - SUBMITTAL CLOSUF	L PLANS		
20515 - MSWLF UNIT RECORDS			GING/SALVAGING/STORAGE	$\vdash$	TIRES			
20517 - DOCUMENT APPROVALS/REQUIREMENT	S	20720 - NON-SALVAGEABLE ITEMS			17351 - FIRE PREVENTION N		_	-
20520 - SIGNS	-	20730 - VOLUME REDUCTION/ENERGY RECOVERY		17352 - FACILITY ACCESS &	SECURITY	_	-	
20530 - SITE SECURITY	-	20740 - EQUIPM		$\vdash$	17353 - VECTOR CONTROL		_	-
20540 - ROADS	$\longrightarrow$	20750 - SITE MAINTENANCE CONTROLS 20760 - NUISANCE CONTROL 20770 - ANIMAL FEEDING		17354 - STORAGE OF WAST		_	$\dashv$	
20550 - SANITARY FACILITIES	$\longrightarrow \longrightarrow$			17355 - STORAGE/DISPOSAI	OF WASTE TIRES	1	$\dashv$	
20560 - DRINKING WATER SUPPLY	-			17356 - INDOOR STORAGE				
20570 - COMMUNICATIONS FACILITIES	-			INERT DEBRIS			<u> </u>	
20580 - LIGHTING		20780 - OPEN BI	JRNING/BURNING WASTES		17388(m) - ACCEPTS ONLY	ГҮРЕ А		$\dashv$
PERSONNEL		20790 - LEACHA	TE CONTROL	$\sqcup \sqcup \sqcup$	17388.4(d) - CLOSURE/POSTC	CLOSURE		_
20590 - PERSONNEL HEALTH & SAFETY	$\bot$	20800 - DUST CO	ONTROL		17388.4(e) - FINANCIAL ASSI	JRANCE REQ		$\dashv$
20610 - TRAINING	$\longrightarrow$	20810 - VECTOR	AND BIRD CONTROL	$\sqcup \sqcup \sqcup$	17388.4(g) - DISPOSAL REPO	RTING RECORDS		_
20615 - SUPERVISION		20820 - DRAINA	GE & EROSION CONTROL		17388.4(i) - SCALES		4	_
20620 - SITE ATTENDANT		20830 - LITTER (	CONTROL	$\sqcup \sqcup \sqcup$	17388.4 (j) THREE STRIKES	17388.4 (j) THREE STRIKES		
CONFINED UNLOADING		20840 - NOISE C			CONSTRUCTION & DEMOLIT			
20630 - CONFINED UNLOADING		20860 - TRAFFIC	CONTROL		17388(c) - ACCEPTS ONLY (	:&D WASTE		_
					17388.5(a) - DISPOSAL REPO	RTING RECORDS		$\dashv$
					17388.5(b) - SCALES			
COMMENTS (USE FORM CIWMB 3 FOR ADDITION	NAL SPACE)							
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DISTRIBUTION:	Top - CIWMB		Middle - EA		Bottom - Operator			